Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 1 of 24

			Page:	1 of 24
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bailie, Robert W 8101 Vanguard Dr 300 Mechanicsville, VA 23111	1.Service Partners 2.business executive 3.Glen Allen, VA	11/02/2017	\$1,000.00	\$1,000.00
Brenda Pogge Campaign Account PO Box 196 Norge, VA 23127	1. 2.political campaign committee 3.Norge, VA	10/27/2017	\$500.00	\$1,000.00
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.political PAC 3.Colonial Heights, VA	10/30/2017	\$30,000.00	\$38,000.00
DiSesa, Craig 12350 North Oaks Drive Ashland, VA 23005	1.Middle Resolution 2.executive 3.Mechanicsville, VA	10/27/2017	\$500.00	\$500.00
Eli Lilly and Company PAC Lilly Corporate Center Indianapolis, IN 46285	2.political action committee 3.Indianapolis, IN	11/03/2017	\$500.00	\$500.00
Fitzgerald, Peter 1445-A Laughlin Ave McLean, VA 22101	1.Chain Bridge Bank 2.Bank Executive 3.McLean, VA	10/31/2017	\$250.00	\$500.00
Franciosi, Frank 12809 Cross Creek Lane Herndon, VA 20171	1.U.S. Composting Council 2.executive 3.Bethesda, MD	10/29/2017	\$50.00	\$200.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	2.political campaign committee 3.Virginia Beach, VA	10/27/2017	\$1,000.00	\$1,000.00
Friends of Matt Fariss 243-C Livestock Road Rustburg, VA 24588	1. 2.political campaign committee 3.Rustburg, VA	11/01/2017	\$2,500.00	\$2,500.00
Friends of Roxann Robinson P.O. Box 4627 Midlothian, VA 23112	1. 2.political campaign committee 3.Midlothian, VA	11/03/2017	\$1,500.00	\$1,500.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	11/03/2017	\$1,000.00	\$1,000.00
IDI Project Management, LC 1700 North Moore Street Suite 2020 Arlington, VA 22209	2.land and real estate development 3.Arlington, VA	11/06/2017	\$1,000.00	\$2,000.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 2 of 24

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2.Delegate campaign fund 3.Gate City, VA	11/06/2017	\$1,500.00	\$1,500.00
Lamble, James 3514 Runnymede Pl., NW Washington, DC 20015	1.Bechtel Corp. 2.Deputy Manager 3.Reston, VA	10/29/2017	\$150.00	\$250.00
Lowry, Edward 2743 Linda Marie Drive Oakton, VA 22124	1.retired 2.retired 3.retired	10/27/2017	\$25.00	\$150.00
Marathon Petroleum Co LP 539 S. Main Street Findlay, OH 45840	1. 2.oil and petroleum 3.Findlay, OH	10/31/2017	\$1,000.00	\$1,000.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Drive Suite A550 Tysons, VA 22102	1. 2.political action committee 3.Tysons, VA	11/01/2017	\$1,250.00	\$2,000.00
NOVEC PO Box 2710 Manassas, VA 20108	1. 2.energy 3.n/a	10/31/2017	\$500.00	\$500.00
O'Bannon for House P.O. Box 70365 Richmond, VA 23255	1. 2.Delegate John M. O'Bannon, III campaign fund 3.Richmond, VA	10/27/2017	\$2,500.00	\$3,500.00
Quartel, Donald R PO Box 21 Gwynn, VA 23066	1.NTELX 2.IT 3.Vienna, VA	10/30/2017	\$250.00	\$250.00
Rob Wittman for Congress, Inc. P.O. Box 3770 Oakton, VA 22124	1. 2.political campaign committee 3.Oakton, VA	11/06/2017	\$500.00	\$500.00
Search, Beth M 3103 Hazelton Street Falls Church, VA 22044	1.n/a 2.retired 3.n/a	11/09/2017	\$100.00	\$200.00
Theis, Karyn 4729 Great Heron Circle Fairfax, VA 22033	1.Inova Fairfax Medical Campus 2.Registered Dietician 3.Fairfax, VA	11/20/2017	\$100.00	\$1,280.00
VA Transportation Construction Alliance PAC 620 Moorefield Park 120 Richmond, VA 23236	1. 2.political action committee 3.Richmond, VA	11/06/2017	\$2,500.00	\$4,000.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 3 of 24

			i ago.	3 01 24
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.political action committee 3.Richmond, VA	10/27/2017	\$5,000.00	\$8,250.00
Virginia Federation of Chapters NARFE 606 N Washington Street Alexandria, VA 22314	1. 2.association of federal employees 3.Alexandria, VA	11/09/2017	\$250.00	\$250.00
Virginia Manufactured & Description of the State of State	1. 2.political action committee 3.Richmond, VA	11/03/2017	\$250.00	\$250.00
Virginia Oil & Gas Association P.O. Box 2285 Abingdon, VA 24210	1. 2.oil and gas association 3.Abingdon, VA	11/03/2017	\$500.00	\$500.00
Total This Period			\$56,175.00	

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 4 of 24

			i age.	4 01 24
Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cameron, Moberly & Department of the Cameron of the Cameron, Moberly & Department of the Cameron of the Cameron, Moberly & Department of the Cameron of the Cam	1. 2. CPA 3. Fairfax, VA 4. Accounting services 5. Fair Market Value	11/30/2017	\$3,680.00	\$16,288.00
Comstock for Congress PO Box 831 McLean, VA 22101	 political campaign committee McLean, VA campaign office space Fair Market Value 	11/21/2017	\$333.00	\$8,154.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	 political organization Richmond, VA printing and mailing Actual Cost 	10/27/2017	\$4,742.00	\$121,931.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	1. 2. political organization 3. Richmond, VA 4. printing and mailing 5. Actual Cost	10/31/2017	\$6,680.00	\$128,611.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	1. 2. political organization 3. Richmond, VA 4. printing and mailing 5. Actual Cost	10/31/2017	\$2,000.00	\$130,611.00
Total This Period			\$17,435.00	

LeMunyon for Delegate (CC-12-01063) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 5 of 24 No Schedule C results to display.

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 6 of 24

	•		Page:	6 of 24
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	10/27/2017	\$750.29
FedEx Office 685 N. Washington Street Alexandria, VA 22314	postage	James LeMunyon	10/27/2017	\$32.00
Home Depot 25000 Riding Plaza Chantilly, VA 20152	campaign office supplies	James LeMunyon	10/27/2017	\$10.59
Republican Party of VA 115 E Grace St Richmond, VA 23219	donation	James LeMunyon	10/27/2017	\$15,000.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	donation	James LeMunyon	10/27/2017	\$30,000.00
United Bank 14048 Parkeast Circle 100 Chantilly, VA 20151	bank service fee	James LeMunyon	10/27/2017	\$25.00
United Bank 14048 Parkeast Circle 100 Chantilly, VA 20151	bank service fee	James LeMunyon	10/27/2017	\$25.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	10/27/2017	\$347.00
Carlyle Gregory Company, LLC 140 Little Falls Street 104 Falls Church, VA 22046	political consulting services	James LeMunyon	10/30/2017	\$3,000.00
Costco 14390 Chantilly Crossing Ln Chantilly, VA 20151	water and snacks for campaign workers	James LeMunyon	10/30/2017	\$286.69
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing and postage	James LeMunyon	10/30/2017	\$6,550.00
Dominos 43073 Peacock Market Plaza South Riding, VA 20152	food for campaign volunteers	James LeMunyon	10/30/2017	\$84.54
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	printing and mailing	James LeMunyon	10/30/2017	\$5,122.98

		_		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	10/30/2017	\$14.88
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	10/30/2017	\$735.49
FedEx Office 13061 Lee Jackson Memorial Hwy Fairfax, VA 22033	postage	James LeMunyon	10/30/2017	\$6.67
Key and Associates 12176 Chancery Station Circle Reston, VA 20190	consulting services	James LeMunyon	10/30/2017	\$2,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171	reimbursement for event expenses	James LeMunyon	10/30/2017	\$2,976.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	t-shirts	James LeMunyon	10/30/2017	\$391.86
Meeting Street Research, LLC 413 Pitt Street Mount Pleasant, SC 29464	survey/polling services	James LeMunyon	10/30/2017	\$6,500.00
Scavone Photography 305 E Bellefonte Ave Alexandria, VA 22301	digital files	James LeMunyon	10/30/2017	\$477.00
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	printing services	James LeMunyon	10/30/2017	\$2,591.39
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	10/30/2017	\$245.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	10/31/2017	\$729.81
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	10/31/2017	\$20.25
Gibbons, Jim 14504 Lee Road Suite C Chantilly, VA 20151	campaign manager	James LeMunyon	10/31/2017	\$1,592.40

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 8 of 24

			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2700 Coast Avenue Mountain View, CA 94043	vendor payment processing fee	James LeMunyon	10/31/2017	\$1.75
Intuit 2700 Coast Avenue Mountain View, CA 94043	vendor payment processing fee	James LeMunyon	10/31/2017	\$3.50
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	10/31/2017	\$1.75
Party City 10700 Fairfax Blvd Fairfax, VA 22030	event supplies	James LeMunyon	10/31/2017	\$13.13
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	10/31/2017	\$297.49
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	11/01/2017	\$6.79
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	11/01/2017	\$331.43
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies	James LeMunyon	11/01/2017	\$38.99
Owens, Kaitlin 14504 Lee Road Suite C Chantilly, VA 20151	meals for volunteers - reimbursement	James LeMunyon	11/01/2017	\$155.54
Prosper Group 435 E Main St 250 Greenwood, IN 46143	email service	James LeMunyon	11/01/2017	\$200.00
The Korea Times DC 3731 Wilshire Blvd. 10th Floor Los Angeles, CA 90010	advertising and promotion	James LeMunyon	11/01/2017	\$1,000.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	11/01/2017	\$49.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	11/02/2017	\$1.40

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 9 of 24

		raye.	9 01 24
tem or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
postage	James LeMunyon	11/02/2017	\$490.00
online timekeeping service	James LeMunyon	11/03/2017	\$454.00
advertising and promotion	James LeMunyon	11/03/2017	\$19.11
advertising and promotion	James LeMunyon	11/03/2017	\$731.13
ood for campaign volunteers	James LeMunyon	11/03/2017	\$31.35
postage	James LeMunyon	11/03/2017	\$2.80
postage	James LeMunyon	11/03/2017	\$499.80
ood for campaign volunteers	James LeMunyon	11/06/2017	\$49.02
advertising and promotion	James LeMunyon	11/06/2017	\$24.59
advertising and promotion	James LeMunyon	11/06/2017	\$33.37
advertising and promotion	James LeMunyon	11/06/2017	\$76.21
advertising and promotion	James LeMunyon	11/06/2017	\$675.16
advertising and promotion	James LeMunyon	11/06/2017	\$717.29
	ostage Inline timekeeping service Indirectising and promotion Indirection and promotion	em or Service Person Authorizing Expenditure sostage James LeMunyon dvertising and promotion James LeMunyon James LeMunyon	em or Service Parson Authorizing Date of Expenditure Expenditure James LeMunyon 11/02/2017 Inline timekeeping service James LeMunyon 11/03/2017 dvertising and promotion James LeMunyon 11/03/2017 dvertising and promotion James LeMunyon 11/03/2017 dvertising and promotion James LeMunyon 11/06/2017 dvertising and promotion James LeMunyon 11/06/2017

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 10 of 24

			. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	11/06/2017	\$728.49
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies	James LeMunyon	11/06/2017	\$15.36
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies	James LeMunyon	11/06/2017	\$129.26
Intuit 2700 Coast Avenue Mountain View, CA 94043	vendor payment processing fee	James LeMunyon	11/07/2017	\$61.25
Lowes 13856 Metrotech Drive Chantilly, VA 20151	campaign office supplies	James LeMunyon	11/07/2017	\$83.61
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies	James LeMunyon	11/07/2017	\$15.87
Walmart Supercenter 4368 Chantilly Shopping Center Chantilly, VA 20151	campaign office supplies	James LeMunyon	11/07/2017	\$143.89
Aaraf, Adam 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$99.00
Abdullah, Muhammed 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$88.00
Alam, Asher 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$676.50
Blomberg, Albert 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$99.00
Burton, Frank 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$22.00
Butera, Michael 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$242.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 11 of 24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cartier, Michael 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$115.50
Cena, Ramir Adrian 14504 Lee Rd Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$132.00
Clore, Christian 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$11.00
Deahl, Nickie 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$154.00
Dominos 43073 Peacock Market Plaza South Riding, VA 20152	food for campaign volunteers	James LeMunyon	11/08/2017	\$111.93
Eger, Madalynn 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$132.00
Elgendy, Nadia 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$730.00
Escarda, Shaun 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$275.00
Extended Stay America 4504 Brookfield Corporate Dr Chantilly, VA 20151	accommodations for people providing canvassing services	James LeMunyon	11/08/2017	\$106.39
Extended Stay America 4504 Brookfield Corporate Dr Chantilly, VA 20151	accommodations for people providing canvassing services	James LeMunyon	11/08/2017	\$106.39
Filtz, Zachary 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$258.50
Fronzaglia, Michael 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$176.00
Heeke, Louise 14504 Lee Rd Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$82.50

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 12 of 24

			. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Khan, Sher Ahmad 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$16.50
Kilgannon, Kathleen 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$220.00
Laxmi, Ashley 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$352.00
Leffler, Felisha 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$1,192.50
Lei, Zhinei 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$93.50
Leinberry, Charles 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$1,023.00
Lindquist, Zoe 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$148.50
Lopez, Melanie 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$82.50
McCleary, Audrey 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$154.00
Meersman, Marti 1260 Braddock Place #602 Alexandria, VA 22314	consulting	James LeMunyon	11/08/2017	\$1,000.00
Naumov, Alexander 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$192.50
Owens, Kaitlin 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$390.00
Pasielski, Cody 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$231.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 13 of 24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Perez, Michael 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$1,651.00
RightNow Industries 99999 99999, VA 99999	ask Jim NEED ADDRESS	James LeMunyon	11/08/2017	\$797.00
Sanchez, Jennifer 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$115.50
Scribner, James 14504 Lee Rd Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$176.00
Waldbaum, Kaitlyn 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$192.50
Walmart Supercenter 4368 Chantilly Shopping Center Chantilly, VA 20151	campaign office supplies	James LeMunyon	11/08/2017	\$201.40
White, Arianna 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$286.00
Wooten, Brenton 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/08/2017	\$1,345.50
Backyard Grill 13999 Metrotech Dr Chantilly, VA 20151	volunteer dinner	James LeMunyon	11/09/2017	\$988.00
Lee Road Deli 14506 Lee Rd Suite D Chantilly, VA 20151	food for campaign workers	James LeMunyon	11/09/2017	\$108.00
Lee Road Deli 14506 Lee Rd Suite D Chantilly, VA 20151	food for campaign workers	James LeMunyon	11/09/2017	\$39.77
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database hosting service	James LeMunyon	11/09/2017	\$239.00
Gibbons, Jim 14504 Lee Road Suite C Chantilly, VA 20151	campaign manager	James LeMunyon	11/14/2017	\$1,592.40

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 14 of 24

			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	11/14/2017	\$1.75
Victory Phones 2900 Wilson Avenue SW Grandville, MI 49418	advertising	James LeMunyon	11/14/2017	\$328.47
Chronotek P.O. Box 1016 Waxhaw, NC 28173	online timekeeping service	James LeMunyon	11/15/2017	\$174.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	11/15/2017	\$654.12
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	11/15/2017	\$96.31
NVT Staffing 7115 Leesburg Pike #314 Falls Church, VA 22043	canvassing services	James LeMunyon	11/15/2017	\$643.50
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	federal payroll taxes	James LeMunyon	11/15/2017	\$1,646.40
Surveymonkey.com 3050 S. Delaware St. San Mateo, CA 94403	survey service	James LeMunyon	11/22/2017	\$29.00
Campaign Marketing Strategies 3240 Wilson Blvd. Suite 202 Arlington, VA 22201	telephone marketing	James LeMunyon	11/26/2017	\$925.20
CPC Corporation 9824 South Park Circle Fairfax Station, VA 22039	telephone marketing	James LeMunyon	11/26/2017	\$223.55
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	printing and mailing	James LeMunyon	11/26/2017	\$10,324.15
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	printing	James LeMunyon	11/26/2017	\$1,007.73
The Korean Daily News 690 Wilshire Place Los Angeles, CA 90005	advertising and promotion	James LeMunyon	11/26/2017	\$350.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 15 of 24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2700 Coast Avenue Mountain View, CA 94043	vendor payment processing fee	James LeMunyon	11/28/2017	\$1.75
Intuit 2700 Coast Avenue Mountain View, CA 94043	vendor payment processing fee	James LeMunyon	11/28/2017	\$64.75
Intuit 2700 Coast Avenue Mountain View, CA 94043	vendor payment processing fee	James LeMunyon	11/28/2017	\$8.75
Intuit 2700 Coast Avenue Mountain View, CA 94043	vendor payment processing fee	James LeMunyon	11/28/2017	\$1.75
Intuit 2700 Coast Avenue Mountain View, CA 94043	vendor payment processing fee	James LeMunyon	11/28/2017	\$1.75
Aaraf, Adam 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$66.00
Abruzzo, Jake 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$172.00
Alam, Asher 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$704.00
Blomberg, Albert 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$176.00
Burton, Frank 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$172.00
Butera, Michael 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$187.00
Cartier, Michael 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$66.00
Cena, Ramir Adrian 14504 Lee Rd Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$183.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 16 of 24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Clore, Christian 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$276.50
Darko, Caleb 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
Eger, Madalynn 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$348.00
Elgendy, Nadia 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$846.00
Escarda, Shaun 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$238.00
Ferris, Dakota 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
Filtz, Zachary 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$181.50
Fronzaglia, Michael 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
Gibbons, Jim 14504 Lee Road Suite C Chantilly, VA 20151	reimbursement for office expenses and meals for campaign volunteers; mileage expense	James LeMunyon	11/29/2017	\$750.80
Green, Janetta 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$249.00
Heeke, Louise 14504 Lee Rd Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
Khan, Sher Ahmad 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
Kilgannon, Kathleen 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$326.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 17 of 24

			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Laxmi, Ashley 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$518.50
Leffler, Felisha 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$1,275.00
Lindquist, Zoe 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$60.50
Lopez, Melanie 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$177.50
Luster, Chandler 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$49.50
Majority Strategies 12854 Kenan Drive Suite 145 Jacksonville, FL 32258	consulting services	James LeMunyon	11/29/2017	\$17,923.79
Marley, Connor 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
McCleary, Audrey 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$375.50
Naumov, Alexander 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$216.00
Noel, Will 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
Owens, Kaitlin 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$210.00
Pasielski, Cody 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$354.50
Perez, Michael 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$1,275.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 18 of 24

			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pittlman, Nathaniel 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
Romano, Alexis 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$143.00
Sanchez, Jennifer 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$172.00
Sevy, Will 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
Sherrill, Julia 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$148.50
Shimoda, Natsumi 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$205.00
Waldbaum, Kaitlyn 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$183.00
West, Chelsea 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
White, Arianna 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$428.00
Wooten, Brenton 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$1,207.50
Wright, Alexa 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
Zavala, Ashley 14504 Lee Road Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	11/29/2017	\$150.00
Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Credit card processing fees	James LeMunyon	11/30/2017	\$231.48

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 19 of 24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	advertising and promotion	James LeMunyon	11/30/2017	\$63.80
Gibbons, Jim 14504 Lee Road Suite C Chantilly, VA 20151	campaign manager	James LeMunyon	11/30/2017	\$1,592.40
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	11/30/2017	\$1.75
Total This Period	•	•	•	\$153,079.90

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 10/27/2017 Through: 11/30/201 Page: 20 of 24		
No Schedule E-1 results to display.			

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 10/27/2017 Through: Page:	11/30/2017 21 of 24
No Schedule E-2 results to display.		

LeMunyon for Delegate (CC-12-01063) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 22 of 24 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 23 of 24

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 28 \$56,175.00 2. Schedule B [Over \$100] 5 \$17,435.00 3. Un-itemized Cash Contributions [\$100 or less] 16 \$1,000.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 49 5. Total \$74,610.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$17,435.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$153,079.90 10. Total [add lines 7, 8 and 9] \$170,514.90 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 24 of 24

			Page: 24 of 24
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$117,268.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$74,610.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$74,610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$191,878.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$170,514.90		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$170,514.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,363.83
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,165.48	
22. Previous Receipts [Line 24 from last report]	\$840,617.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$74,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$915,227.88	
25. Total Funds Available [Add lines 21 and 24]			\$916,393.36
26. Previous Disbursements [Line 28 from last report]	\$724,514.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$170,514.90		
28. Total Disbursements this Election Cycle			\$895,029.53
29. Ending Balance			\$21,363.83